BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: 7/14/2004	Division <u>Management Services</u>
Bulk Item: Yes No _X_	Department: OMB
AGENDA ITEM WORDING: Report to the Board on Final Inspections of disaster reopened upon appeal, to allow for final inspection administrative applicant closing. Currently anticipatemergency work costs not previously considered be of these projects and Damage Survey Reports (See	of various projects still open at time of ating approximately \$500,000 of various of paid to the County upon final approval and closing
ITEM BACKGROUND: In order to close projects from Disaster 1249 (Hurri additional documentation was to be provided for se Upon presentation of this documentation, it was deconsidered in the Master DSR Damage Survey Rep	veral large and small projects of varying categories. ermined that certain costs incurred were not
PREVIOUS RELEVANT BOCC ACTION: None	
CONTRACT/AGREEMENT CHANGES: None	
STAFF RECOMMENDATIONS:	
TOTAL COST:	BUDGETED: Yes No
COST TO COUNTY:	SOURCE OF FUNDS:
REVENUE PRODUCING: Yes No AM	IOUNT PER MONTH Year
APPROVED BY: County Atty OMB/Pu	rchasing Risk Management
DIVISION DIRECTOR APPROVAL:	Sheila Barker
	(TYPE NAME HERE)
DOCUMENTATION: Included	To Follow Not Required
DISPOSITION:	AGENDA ITEM #H\

DATE: 5/20/04

APPLICANT NAME:		PA ID NUMBER:	FEM.	A DECLARATION NUMBER:
Monroe County	Monroe County		087-00000	
PA COMPLETION DATE:	DSR NUMBERS:		CATEGORY	: DSR ESTIMATED AMOUNT:
12/31/00	MASTER DSR #	00194 .	A	\$ 51,181
	SUPPLEMENTAL DSR # SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #			
ACTUAL COMPLETION DATE: 12/31/00	Deobligated Amount in DSR 37357 (Referenced #20014) (Due to FEMA OIG Audit Report E-07-03)			<\$51,181>
APPLICANT CLAIMED AMOUNT:	ADJUSTED PROJECT FUNDING:			\$0
\$177,937.60		·		
ACTUAL DOCUMENTED AMOUNT:	INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL: (Work Completed with Requested TMX)			
\$177,937.60	(Work Completed with Acquested TMA)			\$9,505
FINAL INSPECTION DSR OVERRUN AMOUNT:				\$9,505

FINAL INSPECTION DSR #<u>99500</u> HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ _ 9,505

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 00194 was written for estimated debris removal from the storm drainage system (catch basins and injection wells) on a county-wide basis. The Subgrantee had requested a time extension to 12/31/00 and had requested additional funding for the project. The Grantee had advised that the increased costs would be considered at final inspection. However, this approved project amount had been deobligated in DSR 37357 as a result of FEMA OIG Audit Report E-07-03 erroneously referenced to DSR 20014. The Subgrantee presented documented actual project costs for consideration at final inspection from which the eligible work completed prior to 12/31/00 was determined. The contract and other cost documentation for the eligible costs were reviewed and found to be consistent with the program requirements. It is recommended that the Final DSR be approved and that this project be closed.

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FEMA INSPECTOR (PRINT NAME)	SIGNATURE	DATE
CHARLES BARTEL, State Agency PAC	Clarkes Hill	5/20/04
STATE INSPECTOR (PRINT NAME)	SIGNATURE	DATE
SAL ZAPPULLA, Budget Director	Solvatore Travelle	5/20/04
LOCAL REPRESENTATIVE (PRINT NAME)	SIGNATURE	DATE

FIR_FL.WPD/DLS

DATE: 5/20/04

APPLICANT NAME:		PA ID NUMBER:	FEMA	DECLARATION NUMBER:
Monroe County	Monroe County			DR-1249-FL
P A COMPLETION DATE:	DSR NUMBERS:		CATEGORY	DSR ESTIMATED AMOUNT:
3/28/99	MASTER DSR#	21078	В	\$ 355,413
	SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #			
ACTUAL COMPLETION DATE: 10/8/98	Deobligation Amount in DSR 37357 (Duc to FEMA OIG Audit Report E-07-03)		В	<\$222,483>
APPLICANT CLAIMED AMOUNT: \$277,746	ADJUSTED PROJECT FUNDING:			\$132,930
ACTUAL DOCUMENTED AMOUNT: \$277,746	INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:			\$277,746
FINAL INSPECTION DSR OVERRUN AMOUNT:				\$144,816

FINAL INSPECTION DSR #99501 HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ 144,816.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 21078 was written for estimated emergency protective measures by the Sheriff's Office on a county-wide basis for the period 10/28-30/98. Eligible costs after that were to be considered at final inspection. The Subgrantee has presented documented actual costs for the period 10/1/98 thru 10/8/98 that were not included in the Master DSR but were to be considered at final inspection for the project. Funding for this claim should be added to the approved project amount as adjusted by the FEMA OIG Audit Report E-07-03, which only considered costs up through 9/30/98. The cost documentation was reviewed and found to be consistent with the program requirements for eligibility. See attached Expense Summary for the period 10/1/98 thru 10/8/98, It is recommended that the Final DSR be approved for the indicated overrun and that this project be closed.

		
FEMA INSPECTOR (PRINT NAME)	SIGNATURE	DATE
CHARLES BARTEL, State Agency PAC	Glandes Breetel	5/20/04
STATE INSPECTOR (PRINT NAME)	SIGNATURE C	DATE
CAL CARRIED A D. C. D. C.	Alustono 200	****
SAL ZAPPULLA, Budget Director	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<u>5/</u> 20/04
LOCAL REPRESENTATIVE (PRINT NAME)	SIGNATURE)	DATE

PA ID NUMBER:

DATE: 5/20/04

FEMA DECLARATION NUMBER:

DATE

5/20/04

DATE

5/20/04

DATE

Monroe Count	<u>y</u>	087-00000		DR-1249-FL
P A COMPLETION DATE:	DSR NUMBERS:		CATEGORY:	DSR ESTIMATED AMOUNT:
3/28/00	MASTER DSR #	00115	E	\$ 73,100
	SUPPLEMENTAL DSR	#		
	SUPPLEMENTAL DSR SUPPLEMENTAL DSR			•
ACTUAL COMPLETION DATE:			·	
3/28/00				
APPLICANT CLAIMED AMOUNT:	ESTIMATED PROJECT	TOTAL:		\$73,100
\$84,265		TOOL II (DIED EN LOID) E TO		
ACTUAL DOCUMENTED AMOUNT:	INSPECTION TEAM'S I	RECOMMENDED ELIGIBLE TO	TAL:	\$84,265
\$84,265 FINAL INSPECTION DSR OVE	DDIN AMOUNT:			\$11,165
FINAL INSPECTION DSR OVE	RKON AMOUNT.			
FINAL INSPECTION DSR # <u>995</u> 0	06_ HAS BEEN PREP	ARED AS THE FINAL A	CTION FOR TH	IE PROJECT.
THE FINAL INSPECTION DSR IS	FOR AN OVERRU	N IN THE AMOUNT OF: :	\$ 11,165 .	
PERCENT OF DIFFERENCE BET	WEEN ESTIMATED	PROJECT COST AND A	CTUAL COST:	<u>_15.2</u> ,%.
		MENTS / SUMMARY:		
The Subgrantee Application w	as reopened upon	appeal to allow final in	spection of p	rojects that were still open
at the time of administrative A damaged hangars and shelters	pplicant Closure.	DSK 00115 was write	en for estimate	ed contract repair of
damaged nangars and shellers eligibility of reimbursement.	at me iviatamon A The Suborantee ha	s presented documente	d eligible cos	ts reflecting an overnin
for the authorized repair work	for consideration a	at final inspection for the	his project. T	he cost documentation
was reviewed and found to be	consistent with the	e program requirement	s for eligibilit	y. It is recommended that
the Final DSR be approved and				
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SIGNATURE

SIGNATURE

FEMA INSPECTOR (PRINT NAME)

SAL ZAPPULLA, Budget Directo

CHARLES BARTEL, State Agency PAC STATE INSPECTOR (PRINT NAME)

LOCAL REPRESENTATIVE (PRINT NAME)

APPLICANT NAME:

DATE: 5/20/04

APPLICANT NAME:		PA ID NUMBER: FEMA DECLARATION NUMBER:		DECLARATION NUMBER:
Monroe County	,	087-00000		DR-1249-FL
PA COMPLETION DATE:	DSR NUMBERS:		CATEGORY:	DSR ESTIMATED AMOUNT:
3/28/99	MASTER DSR #	21136	В	\$ 246,448
	SUPPLEMENTAL DSR SUPPLEMENTAL DSR SUPPLEMENTAL DSR	. #	В .	\$ 5,714
ACTUAL COMPLETION DATE: 3/28/99	Deobligation Amount in DSR 37357 (Due to FEMA OIG Audit Report E-07-03)		В	<\$33,457>
APPLICANT CLAIMED AMOUNT: \$455,868	ADJUSTED PROJECT FUNDING:			\$218,705
ACTUAL DOCUMENTED AMOUNT: \$455,868	INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:			\$455,868
FINAL INSPECTION DSR OVER	OVERRUN AMOUNT: \$237,163			\$237,163

FINAL INSPECTION DSR #99501 HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ 237,163.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: 96 %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. Master DSR 21136 was written for estimated emergency protective measures on a county-wide basis by the Subgrantee's force account resources other than the Sheriff's Office. This Master DSR was supplemented by DSR 23104 for mutual aid assistance. Some of the Subgrantee's emergency work costs were covered under EM 3131 DSR 21135. Eligible emergency work costs by the force account resources that were not covered under EM 3131 DSR 21135 were considered at final inspection for this project. A total of \$33,457 related to this project was deobligated in DSR 37357 as a result of FEMA OIG Audit E-07-03 (\$14,477 in excess vehicle claim; \$16,648 in duplicative food, equipment, and contract costs; and \$2,332 for ineligible salary/vehicle costs for personnel developing DSRs). The Master DSR did not include all actual OT costs up to 9/30/98 and did not consider any of the OT costs in October, 1998. The cost documentation was reviewed and found to be consistent with the program requirements for eligibility. It is recommended that this project be closed upon approval of the Final DSR for the stated overrun.

FEMA INSPECTOR (PRINT NAME) SIGNATURE // DATE	ΓE
CHARLES BARTEL, State Agency PAC Warls Forter 5/20	0/04
STATE INSPECTOR (PRINT NAME) DATE OF THE PRINT NAME DATE OF THE PRI	ГЕ
SAL ZAPPULLA, Budget Director Solution 5/20.	/04
LOCAL REPRESENTATIVE (PRINT NAME) DATE	ΓΕ

DATE: 5/20/04

APPLICANT NAME:		PA ID NUMBER: FE		FEMA D	DECLARATION NUMBER:
Monroe County	γ	087-00000			DR-1249-FL
PA COMPLETION DATE:	DSR NUMBERS:		CATEG	SORY:	DSR ESTIMATED AMOUNT:
3/28/01	MASTER DSR #	00196	С	;	\$ 52,145
	SUPPLEMENTAL DSR SUPPLEMENTAL DSR SUPPLEMENTAL DSR	. #			
ACTUAL COMPLETION DATE:	Ì	Ų	1	ļ.	4
3/28/01			<u></u>		
APPLICANT CLAIMED AMOUNT:	ESTIMATED PROJECT TOTAL:			J'	\$ 52,145
\$111,679					
ACTUAL DOCUMENTED AMOUNT:	INSPECTION TEAM'S	RECOMMENDED ELIGIBLE TO)TAL:	ŗ	\$111,679
\$111,679					
FINAL INSPECTION DSR OVE	RRUN AMOUNT:				\$ 59,534
THE PROJECT					

FINAL INSPECTION DSR # 99503 HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$_\$59,534__.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: 114 %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 00196 was written for estimated contract repair of 10 bridges that were identified in the DSR scope of work. The Subgrantee has presented documented eligible costs for the bridge repair work for consideration at final inspection for this project. The cost documentation was reviewed and found to be consistent with the program requirements for eligibility. It is recommended that the Final DSR be approved and that this project be closed.

FEMA INSPECTOR (PRINT NAME)	/) SIGNATURE//	DATE
CHARLES BARTEL, State Agency PAC	We will telled	<u>5/20/04</u>
	SIGNATIDE	DATE
STATE INSPECTOR (PRINT NAME)	SIGNATORIE	BRIB
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CAL ZADDALLA Budget Director	VOLITATINO SA PRIVIL	5/20/04
SAL ZAPPALLA, Budget Director	CYCNY TO THE COURT OF THE COURT	DATE
LOCAL REPRESENTATIVE (PRINT NAME)	SIGNATURE)	DAIE

				E: 5/20/04
APPLICANT NAME:		PA ID NUMBER:	FEMA	DECLARATION NUMBER:
Monroe County	у	087-00000		DR-1249-FL
PA COMPLETION DATE:	DSR NUMBERS:		· CATEGORY:	DSR ESTIMATED AMOUNT:
3/28/00	MASTER DSR #	21077	G	\$48,563
	SUPPLEMENTAL DSR SUPPLEMENTAL DSR SUPPLEMENTAL DSR	. #		
ACTUAL COMPLETION DATE:				
3/28/00				
APPLICANT CLAIMED AMOUNT:	ESTIMATED PROJECT	TOTAL:		\$48,563
\$67,700				
ACTUAL DOCUMENTED AMOUNT:	INSPECTION TEAM'S I	RECOMMENDED ELIGIBLE TO	OTAL:	\$67,700
\$67,700	<u> </u>			
FINAL INSPECTION DSR OVE	RRUN AMOUNT:			\$19,137
FINAL INSPECTION DSR # 99512	L HAS BEEN PREPA	ARED AS THE FINAL AC	TION FOR THE	E PROJECT.
THE FINAL INSPECTION DSR IS	FOR AN OVERRU	N IN THE AMOUNT OF:	<u> 19,137</u> .	
PERCENT OF DIFFERENCE BET	WEEN ESTIMATED	PROJECT COST AND A	CTUAL COST	39.4 %
TERCEIVE OF BITTEREIVED BET	WEEN ECTRONICIES	11(0,001 0001 11.00 11	01 01 kb 0051. <u>-</u>	
The Call and A and in the		MENTS / SUMMARY:	spection of m	rainata that
The Subgrantee Application wat the time of administrative Acounty-wide aids to navigation work for consideration at final be consistent with the program approval. It is also recommend	pplicant Closure. The Subgrantee inspection for this requirements for	DSR 21077 was writted has presented docume s project. The cost doc the total eligible costs:	en for estimate nted eligible o umentation wa	ed costs for restoration of costs for the authorized as reviewed and found to
		, , , , , , , , , , , , , , , , , , ,		
		,		
EMA INCOPOTOR (DRIVERS)		↑ a SIGNATURE	<i>^</i>	•
EMA INSPECTOR (PRINT NAME))	SIGNATURE	L 1 1	DATE
CHARLES BARTEL, State Agency P		Reals &	Detel	5/20/04
TATE INSPECTOR (PRINT NAME		SIGNATURE	· ·	DATE
		<i></i>		4.
AL ZAPPULLA, Budget Director		Sheptone !	Sumul	<u></u>

DATE: 5/20/04

APPLICANT NAME:	PPLICANT NAME:		FEMA	MA DECLARATION NUMBER:	
Monroe County	y	087-00000		DR-1249-FL	
PA COMPLETION DATE:	DSR NUMBERS:		CATEGORY:	DSR ESTIMATED AMOUNT:	
3/28/01	MASTER DSR #	00255	E	\$22,260	
	SUPPLEMENTAL DSR SUPPLEMENTAL DSR SUPPLEMENTAL DSR	#			
ACTUAL COMPLETION DATE:					
3/28/01					
APPLICANT CLAIMED AMOUNT:	ESTIMATED PROJECT TOTAL:			\$22,260	
\$180,591					
ACTUAL DOCUMENTED AMOUNT:	INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:			\$180,591	
\$180,591	LESS INSURANCE RECOVERY: TOTAL FEMA ELIGIBLE AMOUNT:			<u><125,108></u>	
				\$ 55,483	
FINAL INSPECTION DSR OVERRUN AMOUNT:			\$ 33,223		
<u> </u>					

FINAL INSPECTION DSR #99513 HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ _33,223 _.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: 149 %.

COMMENTS/SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 00255 was written for the repairs to the Marathon Government Center Annex for the total estimated damages of \$176,247 of which it was anticipated that \$153,987 was covered by insurance. This final inspection is to adjust the grant to the amount of eligible actual costs that were not covered by the insurance. The Subgrantee has presented documented eligible costs for the authorized work, and the insurance recovery documentation, for consideration at final inspection for this project. The cost documentation was reviewed and found to be consistent with the program requirements for the total eligible costs recommended in the Final DSR for approval. It is also recommended that this project be closed.

FEMA INSPECTOR (PRINT NAME)	SIGNATURE	DATE
CHARLES BARTEL, State Agency PAC	(Charle Deitel	5/20/04
STATE INSPECTOR (PRINT NAME)	SIGNATURE	DATE
SAL ZAPPALLA, Budget Director	Salvatore Epoc 00	5/20/04
LOCAL REPRESENTATIVE (PRINT NAME)	SIGNATURE	DATE

PA ID NUMBER:

DATE: 5/20/04

FEMA DECLARATION NUMBER:

5/20/04

DATE

APPLICANT NAME:		ļ.	T-Divini D-D-G		
Monroe County	Monroe County			DR-1249-FL	
	DSR NUMBERS:		CATEGORY:	DSR ESTIMATED AMOUNT:	
PA COMPLETION DATE:		00283	С	\$ 75,335	
3/28/01	MASTER DSR #	ASTER DSR # 00203			
	SUPPLEMENTAL DSR SUPPLEMENTAL DSR	SR # SR #		 	
	SUPPLEMENTAL DSR	#		<\$49,323>	
ACTUAL COMPLETION DATE:	Deobligation Amount in (Due to FEMA OIG Aud	DSR 37357 lit Report E-07-03)	С	\$47,323	
3/28/01	<u> </u>			\$26,012	
APPLICANT CLAIMED AMOUNT:	ADJUSTED PROJECT	FUNDING:		\$20,012	
\$26,012		TOOL OF THE PER PER PER PER PER PER PER PER PER PE	TAI.	\$26,012	
ACTUAL DOCUMENTED AMOUNT:	INSPECTION TEAM'S	RECOMMENDED ELIGIBLE TO	JIAL.	\$20,012	
\$26,012	<u> </u>	OVI) III		\$0	
FINAL INSPECTION OVERRU	N/UNDERRUN AM	OUNT:			
FINAL INSPECTION DSR # <u>N/A</u>	HAS BEEN PREPA	ARED AS THE FINAL AC	TION FOR TH	E PROJECT.	
THE FINAL INSPECTION DSR I	S FOR AN OVERRU	IN IN THE AMOUNT OF		-	
PERCENT OF DIFFERENCE BET	WEEN ESTIMATE	D PROJECT COST AND A	CTUAL COS	Γ: <u>N/A</u> %.	
		<u> </u>			
	COM	MENTS / SUMMARY:			
The Subgrantee Application v	1	ammed to allow final i	nspection of	projects that were still open	
at the time of administrative i	ippiiodiii Oloomi	DOD	C1- 2		
of 9 storm-damaged road sequ	ments that were 10	ennned in the DSR sec	road renair	work reflecting a project	
of 9 storm-damaged road sequences to the Subgrantee has pro-	ments that were idesented document	ed eligible costs for the	road repair	work reflecting a project already been deobligated in	
of 9 storm-damaged road sequences of the Subgrantee has prounderrun for consideration at DSR 37357 as a result of FEM	ments that were id esented document final inspection. If A OIG Audit Re	entined in the DSR second ed eligible costs for the However, the underrun port E-07-03. It is recondent	road repair	work reflecting a project already been deobligated in	
of 9 storm-damaged road sequences of the Subgrantee has prounderrun for consideration at DSR 37357 as a result of FEM	ments that were id esented document final inspection. If A OIG Audit Re	entined in the DSR second ed eligible costs for the However, the underrun port E-07-03. It is recondent	road repair	work reflecting a project already been deobligated in	
of 9 storm-damaged road sequences to the Subgrantee has pro-	ments that were id esented document final inspection. If A OIG Audit Re	entined in the DSR second ed eligible costs for the However, the underrun port E-07-03. It is recondent	road repair	work reflecting a project already been deobligated in	
of 9 storm-damaged road sequences of the Subgrantee has prounderrun for consideration at DSR 37357 as a result of FEM	ments that were id esented document final inspection. If A OIG Audit Re	entined in the DSR second ed eligible costs for the However, the underrun port E-07-03. It is recondent	road repair	work reflecting a project already been deobligated in	
of 9 storm-damaged road sequences of the Subgrantee has prounderrun for consideration at DSR 37357 as a result of FEM	ments that were id esented document final inspection. If A OIG Audit Re	entined in the DSR second ed eligible costs for the However, the underrun port E-07-03. It is recondent	road repair	work reflecting a project already been deobligated in	
of 9 storm-damaged road sequences of the Subgrantee has prounderrun for consideration at DSR 37357 as a result of FEM	ments that were id esented document final inspection. In Old Audit Re	entined in the DSR second ed eligible costs for the However, the underrun port E-07-03. It is reco	road repair	work reflecting a project already been deobligated in	
of 9 storm-damaged road sequences of the Subgrantee has prounderrun for consideration at DSR 37357 as a result of FEM	ments that were id esented document final inspection. In Old Audit Re	entined in the DSR second ed eligible costs for the However, the underrun port E-07-03. It is reco	road repair	work reflecting a project already been deobligated in	
of 9 storm-damaged road sequences of the Subgrantee has prounderrun for consideration at DSR 37357 as a result of FEM	ments that were id esented document final inspection. In Old Audit Re	entined in the DSR second ed eligible costs for the However, the underrun port E-07-03. It is recong.	road repair	work reflecting a project already been deobligated in	
of 9 storm-damaged road sequences of the Subgrantee has prounderrun for consideration at DSR 37357 as a result of FEM	ments that were id esented document final inspection. In Old Audit Re	entined in the DSR second ed eligible costs for the However, the underrun port E-07-03. It is recong.	road repair	work reflecting a project already been deobligated in	
of 9 storm-damaged road sequences of the Subgrantee has prounderrun for consideration at DSR 37357 as a result of FEM	ments that were id esented document final inspection. In Old Audit Re	entined in the DSR second ed eligible costs for the However, the underrun port E-07-03. It is recong.	road repair amount had ommended th	work reflecting a project already been deobligated in nat this project becosed	
of 9 storm-damaged road sequencests. The Subgrantee has prounderrun for consideration at DSR 37357 as a result of FEN without any further adjustment	ments that were idesented document final inspection. If MA OIG Audit Rent in project funding	entined in the DSR second ed eligible costs for the However, the underrun port E-07-03. It is recong.	road repair amount had ommended th	work reflecting a project already been deobligated in	
of 9 storm-damaged road sequencests. The Subgrantee has prounderrun for consideration at DSR 37357 as a result of FEM without any further adjustment of the sequence of the se	ments that were in escented document final inspection. In MA OIG Audit Rent in project funding	entined in the DSR second ed eligible costs for the However, the underrun port E-07-03. It is recong.	road repair amount had ommended th	work reflecting a project already been deobligated in at this project becosed DATE 5/20/04	
of 9 storm-damaged road sequencests. The Subgrantee has prounderrun for consideration at DSR 37357 as a result of FEN without any further adjustment	ments that were idesented document final inspection. If MA OIG Audit Rent in project funding (E)	entined in the DSR second ed eligible costs for the However, the underrun port E-07-03. It is recong.	road repair amount had ommended the	work reflecting a project already been deobligated in nat this project becosed . DATE	

SAL ZAPPULLA, Budget Director LOCAL REPRESENTATIVE (PRINT NAME)

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,	MERGENCY MAN. SURVEY REP					MA-DR-124		2. DSR NO 99). 521	SUPP	TO DSR NO
APPLICANT.	NAME/COUNTY/				PARTT-PRO	JECT DESCRIPTION	Y	3. PA IDEN	TIFICATIO	N NO.	
10. PROJECT		office and the second reserved	i de la Sandida, de la decada do de para	4. * ; 2 · » (0, 10 · »				4. INSPEC	TION DATE	5. PRO	DJECT NO.
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12. FACILITY County-wi	LOCATION							8. FINAL D	SR i	9. CA1	EGORY B
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ITEM	CODE	MATERIAL A	ND/OR DESC (a)		ESTIMATED	UNITS OF MEAS (b)	QUANTITY (c)	UN (c			COST (e)
1.	9999	Earned Vo	lunteer Se	rvices Cr	edit	LS	4.271-073	\$	27,437	\$ ·	27,437
2.	9999	Less VSC				LS		\$	_	\$	
3.	9999	Plus 100%				LS	5 × 41 × 50 ×	\$	9,137	\$	9,137
4.			,								
5.	(4.6.0%						A (414) 305 (474) 536				
6						 	SAN MARKET SAN				
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8.	VIEW STATES	-					is the relative telescent		i		
20, EXISTING	INSURANCE	<u> </u>				<u> </u>	Summer of the State of the State of Sta	21,			
20. 23131110		TYPE - F: \$	PART	G: \$	LAIN MANAGE	MENT/HAZARD MIT	TIGATION REVIEW	TOTAL \$		·	36,574
22, IN OR AFF PĽAIN OR WE	er til er fra hande en er er til er fra er er	23. FLOODPL	AIN LOC	24,% DAN	A AGE	25.DISASTER HISTORY	26. LAND USE			27. FPN	1REC
28. AMOUNT E	FLIG	29.ELIGIBLE	30 SPECIAL	CONSIDE		EMA USE ONLY	31. FLOODPLAIN RE	VIEW NO.		32. WO	RKSITE NO.
\$		Υ			S1F1	·					
33. INSURANC		Building:	\$	_	lding: \$		34. DURATION	B:		B:	
MITMENT REC	QUIRED	F: Contents	: \$	G: Cor	ntents: \$,	(Years)	F - C:		G- C	; <u></u>
	NTS/CHANGES re is no State	Matching S	Share towa	ards this	DSR.						•
FIRST REVIEV	N (SIGNATURE)		· · · · · · · · · · · · · · · · · · ·	DATE		SECOND REV	/IEW (SIGNATURE)	<u>.</u>		DATE	
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DATE: 5/20/04

APPLICANT NAME:		PA ID NUMBER:	FEMA	DECLARATION NUMBER:	
. Monroe County	7	087-00000		DR-1249-FL	
P A COMPLETION DATE:	DSR NUMBERS:		CATEGORY:	DSR ESTIMATED AMOUNT:	
3/28/01	MASTER DSR #	00174	G	\$86,000	
3,20,01	SUPPLEMENTAL DSR	#			
	SUPPLEMENTAL DSR				
ACTUAL COMPLETION DATE:	Deobligation Amount in	DSR 37357	G	<\$23,432>	
3/28/01	(Due to FEMA OIG Aud	it Report E-07-03)			
APPLICANT CLAIMED AMOUNT:	ADJUSTED PROJECT F	FUNDING:		\$62,569	
\$62,569		TO THE PERSON OF	ATT 4 T .	0.00.00	
ACTUAL DOCUMENTED AMOUNT:	INSPECTION TEAM'S I	RECOMMENDED ELIGIBLE TO)TAL:	\$62,569	
\$62,569 FINAL INSPECTION OVERRU	NAINDERRIIN AM	OUNT:		\$0	
FINAL INSPECTION OVERNOR					
		DED AGENT EDIAL ACT	NON FOR THE	NDOIEGT.	
FINAL INSPECTION DSR # <u>N/A</u>	HAS BEEN PREPA	RED AS THE FINAL AC	IION FOR THE	PROJECT.	
THE FINAL INSPECTION DSR IS	FOR AN OVERRU	N IN THE AMOUNT OF:	\$ <u>N/A</u> .		
PERCENT OF DIFFERENCE BET	WEEN ESTIMATED	PROJECT COST AND A	CTUAL COST:	N/A%.	
	COMI	MENTS / SUMMARY:			
The Subgrantee Application w	as reopened upon	appeal to allow final in	spection of p	rojects that were still open	
at the time of administrative A	pplicant Closure.	DSR 00174 was writte	en for estimate	ed costs for various	
repairs at the Harry Harris Parl	k at Tavenier Key	. The Subgrantee has p	resented docu	imented eligible costs that	
reflects an underrun for the aut underrun amount has already b	norized work for een deobligated ii	n DSR 37357 due to the	e FEMA OIG	Audit Report E-07-03.	
It is recommended that this pro	ject be closed wit	h no further adjustmen	t to eligible fi	ınding.	
•	-				
		,			
		•			
FEMA INSPECTOR (PRINT NAME)	SIGNATURE		DATE	
CHARLES BARTEL (State Agency F	AC)	Marles	Doiles	5/20/04	
STATE INSPECTOR (PRINT NAME		SIGNATURE	\leq	DATE	
SAL ZAPPULLA, Budget Director		Sphotote	appulle	5/20/04	
LOCAL REPRESENTATIVE (PRIN	Γ NAME)	SIGNATURE	<i>31</i>	DATE	

DATE: 5/20/04 APPLICANT NAME: PA ID NUMBER: FEMA DECLARATION NUMBER: Monroe County 087-00000 DR-1249-FL P A COMPLETION DATE: DSR NUMBERS: CATEGORY: DSR ESTIMATED AMOUNT: 3/28/01 MASTER DSR # 00214 С \$ 124,595 SUPPLEMENTAL DSR # 23243 С \$<50,248> SUPPLEMENTAL DSR # 23241 \$126,233 ACTUAL COMPLETION DATE: Deobligation Amount in DSR 37357 С <\$25,926> 3/28/01 APPLICANT CLAIMED AMOUNT: ESTIMATED PROJECT TOTAL: \$200,580 \$174.854 ACTUAL DOCUMENTED AMOUNT: INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL: \$174,854 \$174,854 FINAL INSPECTION OVERRUN/UNDERRUN AMOUNT: \$0

FINAL INSPECTION DSR # <u>N/A</u> HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.
THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ N/A.
PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. Master DSR 00214 was written for estimated contract repair of 16 storm-damaged road sequents that were identified in the DSR scope of work including an approved hazard mitigation project and some mobilization costs. The Master DSR was supplemented by DSR 23243 to deobligate a separate bridge project for reobligation in Supplemental DSR 23241. The Subgrantee has presented documented eligible costs for the road repair work with a reflected underrun for the project for consideration at final inspection. However, the underrun amount for this project has already been deobligated in DSR 37357 as a result of FEMA OIG Audit Report E-07-03. It is recommended that this project be closed without any further adjustment to project funding.

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FEMA INSPECTOR (PRINT NAME)	SIGN	ATURE	DATE
CHARLES BARTEL, State Agency PAC	Moderal	es Preitel	5/20/04
STATE INSPECTOR (PRINT NAME)	SIGNA	ATURE	DATE
SAL ZAPPULLA, Budget Director	Splead	tre apulla	5/20/04
LOCAL REPRESENTATIVE (PRINT NAME)	SIGNA	ATURE 17	DATE

DATE: 5/20/04

APPLICANT NAME:		PA ID NUMBER:	- 1	FEMA D	ECLARATION NUMBER	••
Monroe County		087-00000	7-00000		DR-1249-FL	
Wonce county			CATE	GORY:	DSR ESTIMATED AMO	DUNT:
PA COMPLETION DATE:	DSR NUMBERS:					- ,
3/28/01	MASTER DSR#	00242]	3	\$ 87,882	
	SUPPLEMENTAL DSR	# 10400]	Ε	\$ 3,000	
	SUPPLEMENTAL DSR SUPPLEMENTAL DSR	# #				
ACTUAL COMPLETION DATE:						
3/28/01					400 000	
APPLICANT CLAIMED AMOUNT:	ESTIMATED PROJECT	TOTAL:			\$90,882	
\$90,882		TO THE PROPERTY OF THE PARTY OF	OTAI.		\$90,882	
ACTUAL DOCUMENTED AMOUNT:	INSPECTION TEAM'S	RECOMMENDED ELIGIBLE TO	JIAL:		\$90,882	
\$90,882		OINT			\$0	
FINAL INSPECTION OVERRU	N/UNDERRUN AM	OUN1:				
FINAL INSPECTION DSR #_N/	A_HAS BEEN PREP	ARED AS THE FINAL A	CTION	FOR TH	E PROJECT.	
THE FINAL INSPECTION DSR IS	S FOR AN OVERRU	N IN THE AMOUNT OF	· •			
PERCENT OF DIFFERENCE BET	WEEN ESTIMATE	D PROJECT COST AND A	CTUAI	COST:	<u>N/A</u> %.	
	COM	MENTS / SUMMARY:				
The Subgrantee Application v	1	and to allow final i	nspect	ion of p	projects that were sti	ll open
This is an improved project for The Subgrantee has presented final inspection for this project	4 The seat doors	nantation was inviewed		Junu io	DO COMBIDIONION IN AUGUS	
final inspection for this project program requirements for elig	t. The cost docur	l eligible costs recomn	nended	in the	Final DSR for appro	val. It
is also recommended that this	project be closed	. Cingrata areas				
is also recommended that this	project de deser					
		1				
		<i>,</i>				
		_			,,,	
FEMA INSPECTOR (PRINT NAM	E)	SIGNATUR	E			DATE
		1 Walls	Wil	P		5/20/04
CHARLES BARTEL, State Agency STATE INSPECTOR (PRINT NAM	PAC (F)	SIGNATUR	Ē	_ 		DATE
STATE INSPECTOR (PRINT NAM	, Long	1 1-1-Low		s Leuk	00	5/20/04
SAL ZAPPULA, Budget Director		SIGNATUR	E Y	epus	<u>//</u>	DATE
LOCAL REPRESENTATIVE (PRI	NT NAME)) SIGNAT VI	' ر۔			

DATE: 5/20/04

APPLICANT NAME:		PA ID NUMBER: FEMA		A DECLARATION NUMBER:	
Monroe County	,	087-00000		DR-1249-FL	
In a COMPLETION DATE.	DSR NUMBERS:		CATEGORY:	DSR ESTIMATED AMOUNT:	
PA COMPLETION DATE: 3/28/01		00280	G	\$70,330	
3/28/01	MASTER DSR #		J	470333	
	SUPPLEMENTAL DSR SUPPLEMENTAL DSR	. # . #			
		D 00 0000	G	0.20.666	
ACTUAL COMPLETION DATE:	Deobligation Amount in (Due to FEMA OIG Aud	it Report E-07-03)	G	\$<30,666>	
3/28/01 APPLICANT CLAIMED AMOUNT:	ADJUSTED PROJECT	FUNDING:		\$39,664	
1	ADJOSTEDTROIZET			455,001	
\$39,664 ACTUAL DOCUMENTED AMOUNT:	INSPECTION TEAM'S	RECOMMENDED ELIGIBLE TO	TAL:	\$39,664	
\$39,664					
FINAL INSPECTION OVERRUN	VUNDERRUN AM	OUNT:		\$0	
FINAL INSPECTION DSR # <u>N/A</u>	HAS BEEN PREPA	RED AS THE FINAL AC	TION FOR THE	PROJECT.	
i j					
THE FINAL INSPECTION DSR IS				•	
PERCENT OF DIFFERENCE BET	WEEN ESTIMATEI	PROJECT COST AND A	CTUAL COST:	<u>N/A</u> %.	
		MENTS/SUMMARY:			
The Subgrantee Application w	as reopened upon	appeal to allow final in	nspection of p	rojects that were still open	
at the time of administrative A	nnlicant Closure.	DSR 00280 was written	en for estimate	ed costs for various	
repairs at Sombrero Beach Par reflect an underrun for the auth	k at Marathon. T	he Subgrantee has pres	ented docume	nied eligible costs that	
underrun amount has already b	onzeu work for G een deobligated i	n DSR due to the FEM	A OIG Audit	Report E-07-03. It is	
recommended that this project	be closed with no	further adjustment to	project fundin	g.	
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		,			
				•	
FEMA INSPECTOR (PRINT NAME))	/\signature	1	DATE	
•		(Olo 2, V 1	Saital	5/20/04	
CHARLES BARTEL (State Agency I STATE INSPECTOR (PRINT NAMI		SIGNATURE	X XX	DATE	
•	-/	1 Andrews	ノ	£100.10 t	
<u>SAL ZAPPULLA, Budget Director</u> LOCAL REPRESENTATIVE (PRIN	TNAME	SIGNATURE	-gesal	5/20/04 DATE	
LOCAL KEPKESENTATIVE (PRIN	I NAME)	, SIGNATURE	,	2.113	

DATE: 5/20/04

APPLICANT NAME:		PA ID NUMBER:	FE	EMA DECLARATION NUMBER:					
Monroe County		087-00000		DR-1249-FL					
PA COMPLETION DATE:	DSR NUMBERS:		CATEGO	RY: DSR ESTIMATED AMOUNT:					
3/28/01	MASTER DSR#	00281	G	\$62,321					
	SUPPLEMENTAL DSR # SUPPLEMENTAL DSR #								
ACTUAL COMPLETION DATE: 3/28/01	Deobligation Amount in DSR 37357 (Due to FEMA OIG Audit Report E-07-03)		· G	<\$38,171>					
APPLICANT CLAIMED AMOUNT: \$24,150	ESTIMATED PROJECT TOTAL:			\$62,321					
ACTUAL DOCUMENTED AMOUNT: \$24,150	INSPECTION TEAM'S RECOMMENDED ELIGIBLE TOTAL:			\$24,150					
FINAL INSPECTION OVERRUN/UNDERRUN AMOUNT:				\$0					

FINAL INSPECTION	DSR # <u>N/A</u> HAS BEE	N PREPARED AS T	HE FINAL ACTION F	OR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: \$ __N/A __.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 00281 was written for estimated costs for various repairs at the Clarence S Higgs Memorial Beach at Key West. The Subgrantee has presented documented eligible costs reflecting an underrun for the authorized work for consideration at final inspection for this project. However, the underrun amount was already deobligated in DSR 37357 due to FEMA OIG Audit Report E-07-03. It is recommended that this project be closed with no further funding adjustment.

FELA DIGREGAD (DDD) (DDD) (DDD)	07.03	
FEMA INSPECTOR (PRINT NAME)	SIGNATURE	DATE
CHARLES BARTEL, State Agency PAC	(Warle Hacle)	<u>5/20/04</u>
STATE INSPECTOR (PRINT NAME)	SIGNATURE	DATE
SAL ZAPPULLA, Budget	100	
<u>Director</u>	Lawaren Comment	<u>5/</u> 20/04
LOCAL REPRESENTATIVE (PRINT NAME)	SIGNATURE)	DATE

FIR_FL.WPD/DLS

DATE: 5/20/04

APPLICANT NAME:		PA ID NUMBER:	F	EMA D	MA DECLARATION NUMBER:	
Monroe Count	у	087-00000			DR-1249-FL	
PA COMPLETION DATE:	DSR NUMBERS:		CATEGO	ORY:	DSR ESTIMATED AMOUNT:	
3/28/00	MASTER DSR #	22966	Е		\$225,571	
	SUPPLEMENTAL DSR SUPPLEMENTAL DSR	**				
ACTUAL COMPLETION DATE:	Deobligation Amount in DSR 37357		E	-	<\$76,942>	
3/28/00	(Buc to 1 EMA OTO Audi	(Due to FEMA OIG Audit Report E-07-03)				
APPLICANT CLAIMED AMOUNT:	ADJUSTED PROJECT F	UNDING:		5	\$148,629	
\$148,629						
ACTUAL DOCUMENTED AMOUNT:	INSPECTION TEAM'S R	ECOMMENDED ELIGIBLE TO	TAL:	9	5148,629	
\$148,629						
FINAL INSPECTION OVERRUN/UNDERRUN AMOUNT:			\$	60		
						

FINAL INSPECTION DSR #N/A HAS BEEN PREPARED AS THE FINAL ACTION FOR THE PROJECT.

THE FINAL INSPECTION DSR IS FOR AN OVERRUN IN THE AMOUNT OF: N/A.

PERCENT OF DIFFERENCE BETWEEN ESTIMATED PROJECT COST AND ACTUAL COST: N/A %.

COMMENTS / SUMMARY:

The Subgrantee Application was reopened upon appeal to allow final inspection of projects that were still open at the time of administrative Applicant Closure. DSR 22966 was written for estimated costs for the removal of numerous derelict vessels by either contract or force account resources. The Subgrantee has presented documented eligible costs reflecting a project underrun for the authorized work for consideration at final inspection for this project. However, the underrun amount (\$57,193 plus duplicate funding assistance of \$19,749) has already been deobligated in DSR 37357 as a result of FEMA OIG Audit Report E-07-03. The cost documentation was reviewed and found to be consistent with the program requirements for eligibility for the total eligible costs recommended in the Final DSR for approval. It is recommended that this project be closed with no further adjustment to project funding.

FEMA INSPECTOR (PRINT NAME)		SIGNATURE	DATE
CHARLES BARTEL, State Agency PAC		(Mailes Laitel	5/20/04
STATE INSPECTOR (PRINT NAME)		SIGNATURE (DATE
SAL ZAPPULLA, Budget Director	~	blistoro son olo	5/20/04
LOCAL REPRESENTATIVE (PRINT NAME)		SIGNATURE SIGNATURE	DATE